

STATE OF HAWAII — DEPARTMENT OF TAXATION
CERTIFICATE OF RETAIL SALES OF LIQUID FUEL

| | | | |
|-------------------------------|--|--|--|
| Please Print or Type | Name Of Licensed Distributor From Whom The Liquid Fuel Was Purchased | Date of this Certificate | NOTE: Prepare this form in DUPLICATE: ☞ Original shall be retained by the licensed distributor. ☞ Copy to be retained by the retail dealer. |
| | Name of Retail Dealer | Liquid Fuel Retail Dealer's Permit No. | |
| | Business address (Number and Street) | FEIN or SSN (if any) | |
| | City, State, ZIP code | RETAIL SALES FOR THE MONTH OF (mo/yr) | |

| TYPES OF LIQUID FUEL* | (a) CITY AND COUNTY OF HONOLULU | (b) ISLAND OF MAUI | (c) ISLAND OF LANAI | (d) ISLAND OF MOLOKAI | (e) Add cols. b thru d TOTALS COUNTY OF MAUI | (f) COUNTY OF HAWAII | (g) COUNTY OF KAUAI |
|---------------------------------|---------------------------------------|-----------------------|------------------------|--------------------------|--|-------------------------|------------------------|
| Show Number of Gallons | | | | | | | |
| 1) Aviation..... | | | | | | | |
| 2) Diesel..... | | | | | | | |
| 3) Alternative Fuel..... | | | | | | | |
| 4) Gasoline — Premium | | | | | | | |
| Regular..... | | | | | | | |
| Unleaded | | | | | | | |
| Others..... | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5) Total Gallons By County..... | | | | | | | |

*Note: THE INFORMATION IS NEEDED BY THE DISTRIBUTOR TO COMPLETE ITS FUEL TAX RETURN.

Alternative Fuel Definition: "Alternative fuel" means methanol, denatured ethanol, and other alcohols; mixtures containing 85 percent or more by volume of methanol, denatured ethanol, and other alcohols with gasoline or other fuels; natural gas; liquefied petroleum gas; hydrogen; coal-derived liquid fuels; biodiesel; mixtures containing 20 percent or more by volume of biodiesel with diesel or other fuels; fuels (other than alcohol) derived from biological materials; and any other fuel that is substantially not a petroleum product and that the governor determines would yield a substantial energy security benefits or substantial environmental benefits.

DECLARATION BY RETAIL DEALER

I declare, for myself and for the above named retail dealer, under the penalties provided by Section 243-3(b), HRS, the undersigned hereby certifies that:

- the permittee is the holder of a valid permit which is still in effect;
- the statements made in the permit application are true, correct and complete as of this date;
- the permittee is maintaining the practices and records set forth in the application; and
- to the best of my knowledge and belief this certificate is a true, correct and complete statement for the above mentioned period.

Name of Signatory

Signature

Title

Date

TO BE COMPLETED BY LICENSED DISTRIBUTOR

| TYPES OF LIQUID FUEL* (Enter the amounts from the respective county's column on page 1.) | (a) CITY AND COUNTY OF HONOLULU | (b) COUNTY OF MAUI | (c) COUNTY OF HAWAII | (d) COUNTY OF KAUAI |
|---|---------------------------------------|--|-------------------------|-------------------------|
| 6) On Highway Diesel Oil and Liquid Fuel — Add lines 2 (On Public Highway use) and 4, enter here..... | | | | |
| 7) Divide line 6 by 99, enter here..... | | | | |
| 8) Diesel oil and Liquid Fuel — County tax rates | 32.5¢^b | 34¢^a/32¢^e | 24.8¢ | 29¢ |
| 9) Amount of allowance for On Highway Diesel Oil and Liquid Fuel — Multiply line 7 by line 8, enter here | | | | |
| 10) On Highway - LPG — Enter the amount from line 3 which was used On Public Highways | | | | |
| 11) Divide line 10 by 99, enter here..... | | | | |
| 12) LPG — County tax rates..... | 10.6¢^c | 9.5¢^c | 8.1¢^c | 9.5¢^c |
| 13) Amount of allowance for On Highway - LPG — Multiply line 11 by line 12, enter here | | | | |
| 14) On Highway - Other Alternative Fuel — Enter the amount from line 3 which was used On Public Highways | | | | |
| 15) Divide line 14 by 99, enter here..... | | | | |
| 16) Other Alternative Fuel —County tax rates (see below) | | | | |
| 17) Amount of allowance for On Highway - Other Alternative Fuel — Multiply line 15 by line 16, enter here | | | | |
| 18) Off Highway Aviation and Diesel Oil — Add line 1 and those amounts from line 2 purchased for use Off Public Highways | | | | |
| 19) Divide line 18 by 99, enter here..... | | | | |
| 20) Amount of allowance for Off Highway Aviation and Diesel Oil — Multiply line 19 by 1¢ (.01), enter here | | | | |
| 21) Total amount of allowance for retail sales of fuel by county — Add lines 9, 13, 17, and 20, enter the total here | | | | |

| | City & County Of Honolulu | County of Maui | County of Hawaii | County of Kauai |
|-----------|------------------------------|-------------------|---------------------|--------------------|
| Ethanol | 4.8¢ ^c | 6.2¢ ^c | 3.7¢ ^c | 4.3¢ ^c |
| Methanol | 3.7¢ ^c | 4.8¢ ^c | 2.9¢ ^c | 3.3¢ ^c |
| Biodiesel | 12.3¢ ^c | 4¢ ^c | 6.2¢ ^c | 4¢ ^d |

^a Effective July 1, 2003, pursuant to Maui County Resolution No. 03-65.^b Pursuant to City and County of Honolulu Resolution No. 02-55.^c Effective July 1, 2004, pursuant to Act 96, SLH 2004.^d Effective July 1, 2004, pursuant to Kauai County Ordinance No. 816.^e Effective July 1, 2006, pursuant to Maui County Resolution No. 06-44.